

**TIME CRITICAL REMOVAL ACTION**  
**HAYSTACK MINES SITE, MCKINLEY COUNTY, NEW MEXICO**  
**ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL**  
**ACTION**  
**CERCLA DOCKETS NO. 09-2017-02 AND 06-02-17**

**Progress Report**

|                         |   |
|-------------------------|---|
| <b>Date</b>             | December 17, 2019   |
| <b>Reporting Period</b> | November 16 to December 15, 2019  |
| <b>Report Type</b>      | <input type="checkbox"/> Weekly <input checked="" type="checkbox"/> Monthly |
| <b>Prepared for</b>     | U.S. Environmental Protection Agency (USEPA) Regions IX and VI              |
| <b>Prepared by</b>      | Arcadis U.S., Inc. on behalf of BNSF Railway Company                        |

---

**Completed Activities during the Reporting Period (November 16 to December 15, 2019):**

- The homesite lease applications are currently with the Bureau of Indian Affairs (BIA) for their review and approval. The applications are on hold until they can be updated with a revised legal survey.
- Participated in a call on November 22, 2019 with USEPA and NNEPA to discuss the home site survey locations. Revised homesite locations and the associated legal survey are still in progress.
- Coordination calls were held on November 26 and December 10, 2019 to discuss next steps on Time Critical Removal Action (TCRA)-related activities. See meeting minutes from Ali Harmon sent on December 11, 2019. No meeting minutes were disseminated after the November 26<sup>th</sup> meeting as the call was canceled a few minutes in due to several attendees not being able to attend.
- Attended the cultural sensitivity training provided by the Diné Uranium Remediation Advisory Commission on December 12, 2019 in Flagstaff, AZ.
- BNSF has completed the hiring of Mr. Cecil Lewis, Jr. for the community liaison position. Mr. Lewis is beginning his project related safety training.
- Completed the contracting process for Iina Ba, Inc. Began coordination and planning meetings with Iina Ba for the TCRA construction activities. A site visit is planned for January 7 for additional planning and coordination regarding the TCRA areas, access roads (improvements/construction), excavation methods, and temporary waste rock consolidation location.
- Continued detailed work planning for TCRA construction activities.

**Planned Activities for Next Reporting Period (December 16 to January 15, 2019):**

- Receive approval from the BIA to secure the homesite leases.
- Provide Ex. 6 Personal Privacy (PP) currently residing on Section 18 with a permanent relocation offer package for their review.

- Prepare a community involvement plan to outline the community liaison's duties and responsibilities.
- Continue to engage Iina Ba in the detailed work planning for the TCRA construction activities, including completing a site visit in early January.
- Perform a site-visit in early January.
- Continue to participate in biweekly TCRA status calls with the USEPA, NNEPA, and NMED.
- Finalize the SWPPP for the proposed TCRA construction activities.
- Continue to plan for engagement of local community stakeholders.
- Continue detailed work planning for residential relocation and TCRA construction activities.
- Submit a revised draft schedule for the residential relocation and TCRA activities.
- Continue submittal of monthly project status reports and participation in project coordination conference calls.

**Items/Topics of Note: None**